

Date: Wednesday, 3/15/2006 12:05:37 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABLE ASSEMBLY
 Job Number : 20863
 Estimate Number : 10125
 P.O. Number : **NIA** Part Number : D2071
 This Issue : 3/15/2006 S.O. No. : **NIA** Drawing Number : D2071 REV. A
 Prsht Rev. : NC Project Number : **NIA**
 First Issue : 11/14/2005 Type : PURCHASED PARTS Drawing Revision : A
 Previous Run : **NIA** Material : **NIA**
 Written By : *SEE COMMENT BELOW* Due Date : 11/30/2005 Qty: 10 Um: Each
 Checked & Approved By : *[Signature]*
 Comment : Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: *00000827*

Purchase Part Number: 59V00-3-36

Possible Supplier: Danco

Material release note is required

SL
06/03/20

2.0 D2071 Cable Assembly



59V00336



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 Cable Assembly

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

SL *06/05/09* *(10)*

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

SL *06-06-29* *(10)*

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N

Location: *ST 213*

H.M *06-06-30* *(10)*

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Drawing Name: CABLE ASSEMBLY

Job Number: 20863

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

DP06/07/04 (15)

Job Completion



u Dec 07-04



EQUIPMENT INC.

INVOICE# 7139688

JOS #

Page#: 1

Date: 04/12/06

* SURREY, BRITISH COLUMBIA *

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

P.O.# P000000827 PST# 787810 VIA FED-EX REP#2 100 ORD TKR KC

Order #	QTY	Description	Unit	Price	Price Ext
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10.00	10.00	0.00	59V00-360	EA	62.82	628.20
			TWIST LOCK TRIM CABLE			

*AP
04/05/06*

[Handwritten signature]

All returns subject to approval and resocking charge.
No returns on custom cables, electrical components,
seals, or special orders.



EQUIPMENT INC.

Subtotal	628.20
Freight	0.00
GST	43.97
PST	0.00

Order Total	672.17
Am't Paid	0.00
AMOUNT DUE	672.17

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8281

EDMONTON, ALBERTA
9111 - 41 AVENUE
T8E 6M5
(780) 468-5151
FAX 468-1565

EDMONTON, ALBERTA
16704 - 110 AVENUE
T5P 1G9
(780) 488-6161
FAX 488-6163

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X8
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

G.S.T. #R-136761772

SEE REVERSE FOR CONDITIONS

DUPLICATE

TERMS: NET 30